

## HSAA ARTICLE 8 – FORM OF COMPLIANCE DECLARATION

### DECLARATION OF COMPLIANCE

Issued pursuant to the HSAA effective April 1, 2021

**To:** Ontario Health (“OH”).  
**From:** The Board of Directors (the “Board”) of the Baycrest Hospital (the “HSP”)  
**Date:** May 27, 2022  
**Re:** April 1, 2021 – March 31, 2022 (the “Applicable Period”)

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Unless otherwise defined in this declaration, capitalized terms have the same meaning as set out in the HSAA between OH and the HSP effective April 1, 2021.

The Board has authorized me, by resolution dated May 27, 2022, to declare to you as follows:

After making inquiries of the Scott Ovenden and other appropriate officers of the HSP and subject to any exceptions identified on Appendix 1 to this Declaration of Compliance, to the best of the Board’s knowledge and belief, the HSP has fulfilled, its obligations under the hospital service accountability agreement (the “HSAA”) in effect during the Applicable Period and has received the required reports referred to in Section 8.6 of the HSAA.

  
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Robert C. Kay  
Chair, Baycrest Hospital Board of Directors

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### Appendix 1 - Exceptions

[Please identify each obligation under the HSAA that the HSP did not meet during the Applicable Period, together with an explanation as to why the obligation was not met and an estimated date by which the HSP expects to be in compliance.]

The Hospital's 2022 year-end results are a deficit for HSAA purposes of \$2.6M (-1.3%) directly because of the longstanding financial pressures (structural deficit) in the Apotex long-term care home and the unfunded lost non-Ministry revenues for fiscal 2021-22 of \$3.2M. The Ministry funded lost non-Ministry revenues of \$4.8 M for fiscal 2020-21.